

PURCHASE ORDER

No: 131487

Invoice To:

Attn: Accounts Payable
Initial Incentives Ltd
729 Capability Green Business
Park
New Airport Way
Luton
Bedfordshire
LU1 3LU

Delivery To:

Attn: Helen Ballard
Kent Community Health NHS
NHS Chaucer Clinic
Unit A4 Clinic Chaucer
Business Park
Dittons Lane Polegate
East Sussex
BN26 6QH
Tel:

Order Date: 30/03/2022

Delivery Date: 13/04/2022

Delivery Options:

Dear Sales,

We would like to place the following order.

If any of the details regarding this order are unclear, please do not hesitate to contact us on +44 (0) 20 8381 3300.

Ref. No	Item Name	Qty	Unit Cost	Origination Cost	Carriage Cost	Total Line
B6051R	Faversham Laptop Backpack <i>Item Colour: Navy</i> <i>Print Colour: Printed UV digital transfer 1 position print area 10x10cms</i> <i>Print Detail: East Sussex School Health Services repeat order 128964</i>	50	£12.35	£15.00	£22.00	£719.50

PLEASE SEND VISUAL PROOF FOR APPROVAL
PLEASE DELIVER ALL GOODS UNDER PLAIN LABEL

SPECIAL INSTRUCTIONS / NOTES